

PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

D. O. Vou. No. _____

Bu. Vou. No. _____

Approved For Release 2001/03/04 : CIA-RDP81B00879R000100140055-0

U. S. Air Force

(Department, bureau, or establishment)

FOIAb3b

Voucher prepared at _____

(Give place and date)

September 10, 1959

THE UNITED STATES, Dr.,

Payee's Account No. _____

To _____

PAID BY

DPD-6164-59
COPY 1 OF 2

FOIAb3a

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
	7/1/59- 8/31/59	Research under Contract [REDACTED]				8,853	95
		See attached schedule					
		Use continuation sheet(s) if necessary					

PAYMENT:

Complete ☐
Partial ☒
Final ☐

Shipped from _____

to _____

Weight _____

Government B/L No. _____

Total

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

Differences _____

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(Sign original only)

Date 9/10/59

*Payee _____

Amount verified; correct for _____

(Signature or initials) _____

Contract No. _____

Date _____

Invoice Rec'd. _____

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ _____

By _____

SIGN
ORIGINAL
ONLY

Title _____

Title _____

Date _____

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

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ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. _____, dated _____, 19____, for \$ _____ } on Treasurer of the United States in
{ Cash, \$ _____, on _____, 19____. Payee _____ } favor of payee named above.
(Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company must be written in the space provided for the signature of the payee.
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Title _____

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1. Advertising in newspapers Yes ☐ No ☐.

2. (a) Advertising by circular letters sent to dealers.

(b) And by notices posted in public places Yes ☐ No ☐.

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.

4. Without advertising in accordance with

5. Without advertising, it being impracticable to secure competition because of

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036—Revised should be used for abstracting the method of or absence of advertising and award of contract. (See General Regulations No. 51, as amended.)

Approved For

000100140055-0

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INVOICE

NO. 5000-9

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CUSTOMER'S ORDER NO.	CONTRACT NUMBER	ORDER NUMBER	INVOICE DATE
			9/10/59
TERMS OF SALE	DATE SHIPPED	WAY BILL NUMBER	PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/>
SPECIAL INSTRUCTIONS		ROUTE	
SOLD TO		SHIP TO	

ITEM NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
		Costs incurred from 1 July 1958 through 31 August 1959:		
		<u>Expenses:</u>		
		Salaries & Wages	\$ 42,451.35	
		Equipment	13,774.80	
		Materials & Supplies	8,667.68	
		Travel	21,969.23;	
		Other	17,875.65	
			\$167,449.27	\$167,449.27
		<u>Less Billings:</u>		
		Invoices through 5000-7	\$156,311.76	
		5000-8	2,283.56	
			\$158,595.32	\$158,595.32
		Balance Due		\$ 8,853.95